

1 in support of Plaintiff's motion, and being fully advised in the premises, now, therefore,
2 it is hereby,

3 ORDERED that Defendant, DPI Specialty Foods, Inc. be and hereby is
4 DIRECTED BY THE COURT, within fifteen (15) days of the entry of this Order to:

5 A. Make available to Plaintiff Trust Funds' authorized representatives the
6 following documents:

- 7 1. All invoices from all temporary agencies that were utilized,
8 containing employee information for all hours
9 worked/compensated within the audit period of **3/01/2013 –**
10 **4/30/2017**. It is preferred that invoices contain the following
11 information: employee name, employee SSN, hours (weekly or
12 bi-weekly breakdown), earnings, and titles/job duties. The
13 Auditor is also requesting an updated roster with clarification of
14 job codes: 9999, 07RSU, SSM55102, and SM55101.
- 15 2. The auditor also requires additional information for the following
16 people:

17 **Account #216086 (Janitors, Maintenance, and Mechanics)**

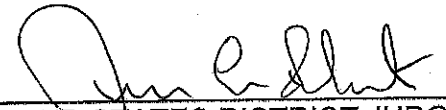
- 18 A. Garcia Velasco, Esteban – had *Freezer* hours compensated for
19 the employee at a straight time rate in pay period end date:
20 12/27/14. Describe what type of work was being performed to
21 be compensated *Freezer* hours.
- 22 B. Morales, J.L. – for the pay period end date: 10/19/13, Employee
23 had 8 floating holiday hours compensated. Also, the employee
24 had 8 Floating Doc hours removed taken away. Clarify the
25 compensation code: 9x-Floating Doc.
- 26 C. Martinez, Erik – the employee is classified as Selector; however,
account #216086 is for employees performing Janitors,
Maintenance, and Mechanics. Clarify if the employee
misclassified? If not, clarify if the employee ever performed the
duties that employees classified as Janitors, Maintenance or
Mechanics perform.
- D. Zamora, Jose M. – employee was reported in account #23128
(Warehousemen) from 01/01/16-05/31/16. Clarify if the

1 employee ever switched positions. Documentation is needed
2 that shows the employee was classified as a Warehouseman or
3 performing the same duties, and when the employee switched to
4 and from positions.

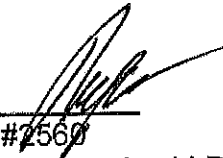
Account #203427 (Truck Drivers Local 683)

- 5 A. Gonzalez-Yanez, Jorge (xxx-xx-xxxx) – Employee was reported
6 in account #203426 (Truck Drivers Local 848) from 11/01/2012 –
7 01/01/2016. From 02/01/2016-04/01/17 the employee was
8 reported in account #203427. Provide proof that the employee
switched from Local Union 683 to Local Union 848 and the dates
when the switch occurred.

9 ORDERED ENTERED this 22nd day of March, 2018.

10 
11 UNITED STATES DISTRICT JUDGE
12

13 Presented for entry by:

14 
15 Russell J. Reid, WSBA #2560
16 of Reid, McCarthy, Ballew & Leahy, LLP
Attorney for Plaintiff
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